



THESE BIDS ARE SUBJECT TO THE, PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

Bid No	Bid Description	Doc. fee	Period of Advert.	Evaluation Criteria	Compulsory and Briefing	Site	Closing Date and Time	Professional Registration	Contact Person
35/2014	Appointment of Two Service Providers for the Supply and Delivery of Chlorine Gas and Granular Chlorine for Water and Wastewater Treatment Plants for a period of one year.	R300. 00	14 Days	80/20 Price – 80 BBBEE -20	28/03/2014 @ Old Chamber, Floor. @10H00	Council First	08/04/2014 @10h00 at Electrical Board Room, Third Floor.	N/A	Mr. Tonie. Muller at 015 290 2077
119/2013	Supply and Delivery of Newspapers to Polokwane Municipality for the period of three years.	R300. 00	30 Days	80/20 Price – 80 BBBEE -20	28/03/2014 @ Old Chamber, Floor. @10H30	Council First	23/04/2014 @10h00 at Electrical Board Room, Third Floor.	N/A	Mr. Matshidiso Mothapo at 015 290 2113

37/2014	Supply and Delivery of Disaster Relief Materials	R300. 00	14 Days	80/20 Price – 80 BBBEE -20	28/03/2014 @ Old Council Chamber, First Floor. @11H00	08/04/2014 @10h00 at Electrical Board Room, Third Floor.	N/A	Mr. April Phago at 015 290 2462
170/2013.	Community Needs Survey at Moletjie, Molepo/Chuene/Maja, Seshego,Sebayeng/ Dikgale,Mankweng, and City Clusters.	R300. 00	14 Days	80/20 Price – 80 BBBEE -20	28/03/2014 @ Old Council Chamber, First Floor. @11H30	08/04/2014 @10h00 at Electrical Board Room, Third Floor.	N/A	Mr. Matsiri Mokgokong at 015 290 2209

The Municipality shall adjudicate and award bids in accordance with the B-BBEE Status Level of Contribution on a 80/20 point system, 80 points for the price and 20 points for BBBEE Level of Contribution.

Bids documents containing the Conditions of Bid and other requirements in terms of the Supply Chain Management Policy will be available for collection as from **27 March 2014** at the **Polokwane Municipality - Cnr. Landross Mare and Bodenstein Streets, Civic Centre - Supply Chain Management Office, Ground Floor (Left hand side of the security reception) - Polokwane**. Prior to collection of the bid documents, payment should be made at the Rates Hall which opens from 08h00 to 15h00 weekly from Monday to Friday.

Bidders who do not attend compulsory site briefing will be disqualified. No late, faxed or telephonic bids will be accepted. Bids will remain valid for a period of ninety (90) days.

The Council reserves the right to negotiate further conditions of the bid and other requirements of the bid with the successful bidder. Furthermore, Council is not compelled to accept the lowest or any bid.

Completed bids documents, fully priced, fully signed, fully initialed on all pages and original documents attached must be submitted sealed in an envelope marked: "**Bid Name, Bid Number and Bid Description**" should be deposited in the Tender Box at the Polokwane Municipality - Cnr. Landross Mare and Bodenstein Streets, Civic Centre - Supply Chain Management Office, Ground Floor (Left hand side of the security reception) – Polokwane on or before the closing date.

N.B: No bids will be considered from persons in the service of the State

(As defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations).

**Mrs. T.C MAMETJA
MUNICIPAL MANAGER**